

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION  
JUNE 3, 2013 COVERING ROPS PERIOD 7/1/2013 THROUGH 12/31/2013

AFFECTED TAXING AGENCY: 23701 City of Rosemead																
PASS THROUGH												8006	8006			
REVENUE CODE	NEGOTIATED						STATUTORY									
	9050	9050			(a)	R300	8094	8004		(b)	8006	8006				
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	RESIDUAL								
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	PRIOR PERIOD ADJUSTMENT	TAX REVENUE	NET TOTAL
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	28,074.86	0.00	0.00	0.00	28,074.86	0.00	0.00	28,074.86
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	12,369.92	0.00	0.00	0.00	12,369.92	0.00	0.00	12,369.92
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$40,444.78	\$0.00	\$0.00	\$0.00	\$40,444.78	\$0.00	\$0.00	\$40,444.78

ALLOCATED/DISTRIBUTED

0.00	40,444.78	0.00	0.00	40,444.78
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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AFFECTED TAXING AGENCY: 23722 City of Rosemead														
PASS THROUGH											8006	8006		
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB-ORDINATED	(b) STATUTORY SUBTOTAL				
	PASS THROUGH	\$33401 ANNUAL GROWTH				AB1290	\$33676 ANNUAL GROWTH							
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX			PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	232.65	0.00	0.00	0.00	232.65	0.00	0.00	232.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$232.65	\$0.00	\$0.00	\$0.00	\$232.65	\$0.00	\$0.00	\$232.65
ALLOCATED/DISTRIBUTED					0.00						232.65	0.00	0.00	232.65
BALANCE DUE					\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 23751 City of Rosemead														
PASS THROUGH												8006	8006	NET TOTAL
REVENUE CODE	NEGOTIATED					STATUTORY								
	9050	9050		SUB- ORDINATED	(a) NEGOTIATED SUBTOTAL	R300	8094	8004	SUB- ORDINATED	(b) STATUTORY SUBTOTAL	8006	8006		
PASS THROUGH	\$33401 ANNUAL GROWTH	AB1290				\$33676 ANNUAL GROWTH	\$34186(a)	RESIDUAL						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES TAX	FACILITIES TAX	DEFERRAL			FACILITIES TAX	TAX	FACILITIES TAX	TAX		PRIOR PERIOD ADJUSTMENT	TAX REVENUE		
21607 MONTEBELLO - MONTE HILLS	0.00	0.00	0.00	0.00	0.00	0.00	79.31	0.00	0.00	0.00	2.94	223.72	305.97	
23702 ROSEMEAD - PROJ. A-1	0.00	0.00	0.00	0.00	0.00	0.00	8,724.16	0.00	0.00	0.00	0.00	0.00	8,724.16	
23704 ROSEMEAD - RP AREA # 2 '01	0.00	0.00	0.00	0.00	0.00	0.00	4,794.35	0.00	0.00	0.00	0.00	0.00	4,794.35	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,597.82	\$0.00	\$0.00	\$0.00	\$2.94	\$223.72	\$13,824.48	

ALLOCATED/DISTRIBUTED

0.00	13,597.82	2.94	223.72	13,824.48
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BALANCE DUE

\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
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